

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Purchase Orders

002279

This number **must** appear on your invoice and outside your packages.

Company	Position	
Co-Ot Taxi 1422 Hwy 17 East Kenora, ON P9N 1M2 807-468-3031 coottaxi@kmts.ca	Discharge Program Coordinator	
	Department	
	Discharge	
	Location	
	Timmins	

Date	Placed By
2023-05-05	Bonnie MacDonald

Client

Lexus Quill

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way trip	2023-05-05	2023-05-05	DISCHA6005	\$12.45	\$2.55

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$12.45		
Тах	\$2.55		
Total Due	\$15.00		

Notes

Pick up at KDJ at 7:00 p.m. May 5th please and drop off at Homeless Shelter Knox Church Kenora.

Authorized Signature

Bonnie MacDonald